

Message

From: Ross, Mary [Ross.Mary@epa.gov]
Sent: 3/9/2020 5:39:13 PM
To: Grifo, Francesca [Grifo.Francesca@epa.gov]
CC: Deener, Kathleen [Deener.Kathleen@epa.gov]; Otto, Martha [Otto.Martha@epa.gov]
Subject: RE: Comments on OIG Audit Report
Attachments: OIG Draft Report - Scientific Integrity - 3.8.20.ftg MR.docx

Hi again. Finally finished going through, and I have a few replies to your comments with suggestions for you. They're all toward the end of the document. Just some suggestions for alternatives, see what you think.

From: Grifo, Francesca <Grifo.Francesca@epa.gov>
Sent: Monday, March 9, 2020 10:38 AM
To: Ross, Mary <Ross.Mary@epa.gov>
Cc: Deener, Kathleen <Deener.Kathleen@epa.gov>; Otto, Martha <Otto.Martha@epa.gov>
Subject: Re: Comments on OIG Audit Report

Thanks- they say in their transmission email that they may edit based on our edits. Let me know what you need.
Thanks

Sent from my iPhone

On Mar 9, 2020, at 9:54 AM, Ross, Mary <Ross.Mary@epa.gov> wrote:

Thanks, Francesca. I read through quickly this AM and agree with your comments. I'd like to take a closer look at a few that are questions and see if we can make recommendations. Where we have completed actions recently, they might be willing to add a footnote to that effect, though I believe they base the report on what they observed or documents they had when the audit was completed.

From: Grifo, Francesca <Grifo.Francesca@epa.gov>
Sent: Sunday, March 8, 2020 11:46 PM
To: Ross, Mary <Ross.Mary@epa.gov>; Deener, Kathleen <Deener.Kathleen@epa.gov>
Cc: Otto, Martha <Otto.Martha@epa.gov>
Subject: Comments on OIG Audit Report

Hi all –

I ended up having multiple comments on the report so I am sending it back through you all before I send it to Maureen. When you have completed your review, please send it along to Maureen. They were great about incorporating nearly all of our edits from last time.

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Thanks very much.
Francesca

Francesca T. Grifo, Ph. D.
Scientific Integrity Official

US EPA Office of Science Advisor, Policy & Engagement

202-564-1687

<http://www.epa.gov/osa/basic-information-about-scientific-integrity>